

BILL NO. S-75-09- 13

SPECIAL ORDINANCE NO. S- 196-75

AN ORDINANCE approving a contract with GENERAL
ELECTRIC COMPANY for purchase of materials for
street lighting projects

BE IT ORDAINED: BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated August 19, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works
and GENERAL ELECTRIC COMPANY, for:

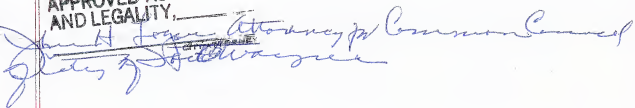
105	G.E. TC 400 R Type III Cut-off luminaires w/120 V regulator type ballast	\$26,985.00
105	20' tapered, embedded aluminum pole	<u>13,545.00</u> \$40,530.00

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 7030
which is by reference incorporated herein, made a part hereof and is hereby in
all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


Attorney for Common Council

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 9-9-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 9/23/75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. 196-75 on the 23rd day of September 1975.

ATTEST:

(SEAL)

Charles W. Westerman

CITY CLERK

James Stier

PRESIDING OFFICER

Melvin G. Brown Chief Deputy
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of September, 1975, at the hour of 10:00 o'clock 4 M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 25th day of September, 1975, at the hour of 1:00 o'clock 4 M., E.S.T.

Jack Lee
MAYOR

Bill No. S-75-09-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GENERAL ELECTRIC COMPANY for purchase
of materials for street lighting projects

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 02 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

9-23-75 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

August 22, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" of Purchase Order No. 7030 to General Electric Company in amount of \$40,530.00.

The materials are necessary to complete scheduled street lighting projects.

An Ordinance will be submitted September 9, 1975 for formal approval.

Sincerely,

Dr. Jerry D. Boswell
Chairman
Board of Public Works

JDB:tg

Attachment: (1)

Eugene Kraush
William T. King
Vivian D. Schmidt
O. Schmidt

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST:

Charles W. Westerman, City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

City of Fort Wayne
9/1

62-235-21 9/7/75

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
300 Madison Ave.
Toledo, Ohio 43604

ORIGINAL
PURCHASE ORDER NO.

7030

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

APPROVED
Board of Public Works

DATE AUG 19 1975

Carl E. O'Neal

Rafaela Dault

SHIP TO —

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.01		
	105	G.E. TC 400 R Type III Cut-off luminaires w/120 V regulator type ballast w/o photo electric receptacle Cat. #C 852 G250		257.00	26,985.00
	105	20' tapered, embedded aluminum pole - Cat. #C 896 H113		129.00	13,545.00 40,530.00
		Your quote #242-63985			
		Net-30			
		F.O.B.: S/P			
		Confirming			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RB/le #59			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE GIVEN

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance #3874DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: City Utilities Purchase Order 7030 to General Electric
Company covers the purchase of luminaires and aluminum poles for street
lighting projects, in amount of \$40,530.00 to General Electric Company.

Attachments: "Prior Approval"

EFFECT OF PASSAGE: To enable the Street Engineering Department to complete
street lighting projects as scheduled.

EFFECT OF NON-PASSAGE: Unable to provide materials for scheduled projects

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount
of \$40,530.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities Dept.